

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1054/-towards charges on Cell phone Number for the use of the Secretary to Government of this Department for the period from 08-07-2014 to 07-08-2014 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 19,

Dated:25-08-2014.
Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No.519846779, Dated:09-08-2014

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1054/- (Rupees One thousand and fifty four only) towards monthly charges of cell phone used by the Secretary to Government, Department for WCD & SC for the period from 08-07-2014 to 07-08-2014.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9849096399	08-07-2014 to 07-08-2014	Rs:1054/-	Sri Sunil Sharma, I.A.S., Secretary to Government.
		Total	Rs.1054/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRERARY TO GOVERNMENT.

To
Bharati Airtel Limited, Hyderabad.,
Copy to:-
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Dept. for W.C.D & Sr. Citizens (OP. Claims)
SF/SC.

// FORWARDED :BY: ORDER //

SECTION OFFICER.